AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)			
P00002	2007APR06	SEE SCI	HEDULE						
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S2305A			
U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000		DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD							
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.BOUREN@US.ARMY.MIL	EMAIL: AMY.BOUREN@US.ARMY.MIL			WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337					
WEAPON SYSTEM: WPN SYS: KZ 8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation				
POLARIS ENGINEERING, INC. 17540 15 MILE RD FRASER, MI 48026-1603	, , ,	• /		9B. Dated (See	Item 11)				
			X	10A. Modificat	tion Of Contract	/Order No.			
TYPE BUSINESS: Other Small Business	Danifarmina in H G			W56HZV-07-P-	В001				
	Periorming in U.S.		-	10B. Dated (Se	e Item 13)				
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		S				
The above numbered solicitation is amend									
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec NO CHANGE TO OBLIGATION DATA	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If I provided each telegram or	of the amendments: (reference to the soli GNATED FOR THE by virtue of this ame	(b) By acknocitation and RECEIPT ndment yo	nowledging rece d amendment n OF OFFERS I u desire to chai	eipt of this ame numbers. FAILUPRIOR TO THE	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such			
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force			
15A. Name And Title Of Signer (Type or print)		VIVIAN L.	NORDAUNI		Officer (Type or	r print)			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed			
	_	Ву		/SIGNED/		2007APR06			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (ORM 30 (REV. 10-83)			
11011 10TU-U1-10#-UU/U		JU-10J-04			PIMAUNITU II	/AMIT OU (AMIT TO AU"OJ)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-B001

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: POLARIS ENGINEERING, INC.

SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00002 to Contract W56HZV-07-P-B001 is to correct part numbers that were incorrectly stated on CLINs 0006AA and 0007AA of Modification P00001. The correction is as follows:

CLIN 0006AA

FROM (incorectly stated as): LS1052621 TO (correctly stated as): LS1052612

CLIN 0007AA

FROM (incorectly stated as): 1045939 TO (correctly stated as): LS1045939

- 2. As a result of this modification, total funding is neither increased or decreased, therefore remains unchanged at \$137,700.00.
- 3. Except as specifically stated above, all terms and conditions of Contract W56HZV-07-P-B001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00002

Page 3 of 4

PIIN/SIIN W56HZV-07-P-B001 Name of Offeror or Contractor: POLARIS ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0006AA	MGS STTE PN LS1052612	4	EA	\$ 50.00000	\$
	NOUN: MGS STTE SPACER RECOIL MECH PRON: X17GX144X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180005				
	QTY OF 4 EA FOR TRADOC				
	(End of narrative B001)				
	Packaging and Marking				
	BEST COMMERCIAL				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909537003H144 Y00000 M 2 PROJ CD BRK BLK PT EA1 DEL REL CD QUANTITY DEL DATE 001 4 20-FEB-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	MARK FOR: JUDIE PUGH 253-964-3136 CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-B001/0000				
	Ship to DODAAC W91a2N				
	(End of narrative F001)				
0007AA	MGS STTE PN LS1045939	2	EA	\$50.00000	\$100.00

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-B001

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: POLARIS ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: BDAR TOOL GEAR SHAFT REVERSE PRON: X17GXQAHX1 PRON AMD: 02 ACRN: AC AMS CD: 137010NC000				
	QTY OF 2 EA FOR BDAR-BL				
	(End of narrative B001)				
	Packaging and Marking				
	BEST COMMERCIAL				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909536361D0011 W91A2N M 3 DEL REL CD QUANTITY DEL DATE 001 2 13-FEB-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W91a2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000				
	MARK FOR: JUDIE PUGH 253-964-3136 CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-B001/0000				